

## GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.11,949/- for the period from 23.08.2011 to 22.09.2011 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

## INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 592

Dated: 20-10-2011.

Read the following:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Airtel Bills dated: 24.09.2011

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 11,949/- (Rupees Eleven thousand nine hundred and forty nine only) towards Cell Phone (Airtel) call charges for the period from 23.08.2011 to 22.09.2011 to the following cell phones of Industries and Commerce Department during the financial year 2011-2012.

Sl.No	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (INF)	83
2	8008504301	Driver to prl. Secy.to Govt.(CIP)	291
3	8008504303	Prl.Secy (T & M) Peshi	451
4	8008504305	Dy. Secretary (A)	304
6	8008504306	Asst. Secretary (OP)	519
6	8008504307	SO (C&EP)	238
7	8008504308	SO (Vigilance)	343
8	8008504309	Driver to Prl. Secy. to Govt (CIP)	180
9	8008504310	SO (Sugar)	431
10	8008504311	SO (OP –I)	376
11	8008504312	SO (OP-II)	624
12	8008504313	SO (Textiles)	302
13	8008504314	Prl. Secy & CIP Peshi	266
14	8008504315	SO (MSME)	309
15	8008504316	SO (IFR _II)	278
16	8008504317	SO (Mines-III)	227
17	8008504318	SO (Mines-II)	338
18	8008504319	SO (Mines-I)	350
19	8008504320	SO (IP)	291
20	8008504322	AS (S)	476
21	8008504323	SO (L&B)	355
22	8008504324	P.S. to Prl. Secy to Govt. & CIP	339
23	8008504325	SO (FP)	411
24	8008504326	Prl.Secy to Govt (Driver)	498
25	8008504327	SO (IF cell) (857)	625
26	8008504328	Driver to Prl.Secy. to Govt.(FP)	335
27	8008504329	Asst. Secy. (P)	434
28	8008504330	Prl.Secy to Govt. (FP) PESHII	122
29	8008504331	SO (Bio-tech)	292
30	8008504332	SO (Sand)	465
31	8008500332	DS (N)	730
32	8008504333	Asst. Secy. (Mines)	134
33	8008504334	Asst. Secy. (RM)	532
		<b>TOTAL Rs.</b>	<b>11949/-</b>

(P.T.O)

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Bharathi Airtel Ltd., Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Bharati Airtel Ltd.,  
Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER